

Vendor Name	Invoice Number	Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND	
Appearra	1169041	Mop Supplies	152.62
Appearra	1169041,11-0001	Mop supplies	152.62
Appearra	V*1169041,11-0001	Mop supplies	(152.62)
Total Appearra			152.62
AT&T	04112026-0001	Long Distance	125.36
AT&T	041120260	Long Distance	125.36
AT&T	V*04112026-0001	Long Distance	(125.36)
Total AT&T			125.36
Bird, Darrian	03312026	March Mileage	396.64
Total Bird, Darrian			396.64
Blick Art Materials	7604649,7600166	railboard and matte board	221.61
Total Blick Art Materials			221.61
Century Link	04022026-0001	Long Distance	329.40
Total Century Link			329.40
Comfort Inn Kearney	80827704	State Speech and Class C Rooms	2,804.00
Total Comfort Inn Kearney			2,804.00
Dakota County Star	00974,00950	Publish Minutes and Notice	122.62
Total Dakota County Star			122.62
Dennis Supply Company	SC0002991227-001	Supplies	852.16
Total Dennis Supply Company			852.16
Eakes Office Solutions	751656,753-0001	Supplies	172.06
Eakes Office Solutions	755565-0001	Copier Service	1,087.28
Total Eakes Office Solutions			1,259.34
Electronic Engineering	883004426-1	Radio earpiece	214.96
Total Electronic Engineering			214.96
Fastwyre Broadband	1848718-0001	Monthly Fee	10.45
Total Fastwyre Broadband			10.45
First National Bank Omaha	04072026	Supplies	2,245.86
First National Bank Omaha	20260147	Bathroom Faucet Metering Valve (4 Pack)	99.99
First National Bank Omaha	20260148	Chair for Wright	82.56
First National Bank Omaha	20260157	Fuses for the scoreboard in the back gym	14.98
First National Bank Omaha	20260158	Misc	110.04
First National Bank Omaha	20260168	Pedal Bike Speed Sensor	18.05
First National Bank Omaha	20260171	autorama car show	190.00
First National Bank Omaha	2026072	Peavey 31466214 Hid Jack Nins W/ SPD	25.20
First National Bank Omaha	2026162	Marimba Trio - Ticking Tacos	29.00
First National Bank Omaha	2026167	Tardy Pass Books	109.70
First National Bank Omaha	2026170	tape	22.37
Total First National Bank Omaha			2,947.75
Fremont Tire	30017530	Bus oil change	146.11
Total Fremont Tire			146.11

Vendor Name	Invoice Number	Description	Amount
Gill Hauling	4656351T13-0001	trash removal	929.58
Total Gill Hauling			929.58
Hampton Inn - Kearney	1774027235	Conference Lodging-BoE	144.95
Total Hampton Inn - Kearney			144.95
Hillyard / Sioux Falls Branch	844958477	Supplies	261.40
Hillyard / Sioux Falls Branch	90074856	Paper Towels, Toilet Paper, Soap	8,859.57
Total Hillyard / Sioux Falls Branch			9,120.97
Holiday Inn - Kearney	112980	Hotel - Bus. Manager	149.95
Total Holiday Inn - Kearney			149.95
Homer School Activity Account	03172026	District Speech Fees	349.17
Total Homer School Activity Account			349.17
Houghton, Misty	03312026	March Mileage	84.36
Total Houghton, Misty			84.36
Instructional Planning Center	26-1094	Behavior health services	164.12
Total Instructional Planning Center			164.12
J & J Pronto	02282026-0002	Fuel	3,136.11
Total J & J Pronto			3,136.11
Jostens, Inc.	39375529	Caps/Gowns	1,414.00
Total Jostens, Inc.			1,414.00
JW Pepper & Son Inc	368391482,68395744	Scores and Concert Band Piece "wicked"	98.99
Total JW Pepper & Son Inc			98.99
L.B.P. Auto Repair, LLC	LBP1038	Mower Maintenance	80.00
Total L.B.P. Auto Repair, LLC			80.00
LaPointe, Winona	03312026	Nov-March Mileage	393.42
Total LaPointe, Winona			393.42
Lefdal, Joseph	04302026	Phone Reimbursement	300.00
Total Lefdal, Joseph			300.00
Matheson Tri-Gas, Inc.	33014153-0001	Shop Supplies	56.55
Total Matheson Tri-Gas, Inc.			56.55
Mcarthur Sheet Metal Works	54454	stair handrail replacement	1,700.00
Total Mcarthur Sheet Metal Works			1,700.00
Menards	84932	Supplies	194.84
Menards	85578	Lab/SkillsUSA Tools	473.88
Menards	86071	Supplies	32.45
Total Menards			701.17

Vendor Name	Invoice Number	Description	Amount
Mid-bell Music, Inc	11007601,11012534	Supplies	107.95
Total Mid-bell Music, Inc			<u>107.95</u>
NASB	N-55701,N-55757	Conference Charges	145.00
Total NASB			<u>145.00</u>
Ncsa	02252026	NASBO Conv.	180.00
Ncsa	03252026	Conference	75.00
Total Ncsa			<u>255.00</u>
Nebraska Public Power Distric	04082026-0001	Electric	4,054.75
Nebraska Public Power Distric	0408202600	Electric	4,054.75
Nebraska Public Power Distric	V*04082026-0001	Electric	(4,054.75)
Total Nebraska Public Power Distric			<u>4,054.75</u>
One Source The Background Check Co	2022202354	Background check	48.00
Total One Source The Background Check Co			<u>48.00</u>
Parker, Amelia	03312026	March Mileage	170.40
Total Parker, Amelia			<u>170.40</u>
Perry Guthery Haase & Gessfor	195	Legal Fees	972.00
Total Perry Guthery Haase & Gessfor			<u>972.00</u>
Ponca State Park	03162026	HAL expense	70.00
Total Ponca State Park			<u>70.00</u>
Rave, Arianna	03312026	March Mileage	89.59
Total Rave, Arianna			<u>89.59</u>
Sam's Club	04162026-0001	Supplies	43.90
Total Sam's Club			<u>43.90</u>
SchoolsPLP,LLC	3526	Digital Instruction Materials	9,825.00
Total SchoolsPLP,LLC			<u>9,825.00</u>
Sharpback, Fran	03312026	March Mileage	86.85
Total Sharpback, Fran			<u>86.85</u>
Stateline Electric	20174	Replace part on shop heater	389.70
Total Stateline Electric			<u>389.70</u>
Time Management Systems	361270-0001	Monthly Fee	111.00
Total Time Management Systems			<u>111.00</u>
TreviPay	8619af5b	Supplies	20.98
TreviPay	ea062f53	Decorations for Elementary Concert	26.05
Total TreviPay			<u>47.03</u>
Troy's Auto World	2062	repairs	468.75
Total Troy's Auto World			<u>468.75</u>
Village Of Homer	04152026-0001	Water	606.13

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Village Of Homer	0415202600	Water and Sewer	606.13
Village Of Homer	V*04152026-0001	Water	(606.13)
Total Village Of Homer			<hr/> 606.13
Wilmes Hardware Hank	1791969,1794545	Supplies	33.45
Total Wilmes Hardware Hank			<hr/> 33.45
Wireless Links	30-202603--0001	Bus supplies	60.60
Total Wireless Links			<hr/> 60.60
Wisner-Pilger High School	03312026	Speech Meet Fee	96.00
Total Wisner-Pilger High School			<hr/> 96.00
WoodRiver Energy, LLC	492355-0001	Natural Gas	5,390.50
WoodRiver Energy, LLC	49235500	Utility Energy Service	5,390.50
WoodRiver Energy, LLC	V*492355-0001	Natural Gas	(5,390.50)
Total WoodRiver Energy, LLC			<hr/> 5,390.50
Fund Number 01			<hr/> 51,477.96
Checking Account ID 1			<hr/> 51,477.96